

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

ELECTIONS – Telephones – Payment of Cellular Telephone bills of General Administration (Elections) Department for the period from 23-03-2013 to 22-04-2013 – Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT**

**G.O.Rt.No. 2079**

**Dated:08.05.2013.**

Read:

Airtel Bills No. 8790678546, 9849905707, 9949990968, 9949990958, 9949990953, 9949990957, 9949990954, 9949990952, 9949990956, 9949990967, 9959558411, 9849990986, 9959558412, dated.24-04-2013.

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**O R D E R:-**

Sanction is hereby accorded for payment of an amount of **Rs. 5502/- (Rupees Five thousand five hundred and two only)** to M/s.Bharti Airtel Limited, Hyderabad towards Cellular phone charges on the cellular phones provided to the officers & staff of General Administration (Elections) Department for the period from 23.03.2013 to 22.04.2013 as indicated in the Annexure to this order.

- 2) The expenditure sanctioned in Para 1 above shall be debited to **“2015 Elections – M.H.102 Electoral Officers – S.H.(01) Headquarters Office – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”** and shall be met from out of the funds available under B.E 2013-14.
- 3) The General Administration (Claims.C) Department is requested to obtain credit the amount in favour of **M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144**, ICICI Bank Limited, 6-2-1012, OPP. Institute of Engineers, Raj Bhavan Road, Khairatabad, Hyderabad – 500 008. (IFSC Code: ICIC0000008) (MICR Code – 500229002).
- 4) This order does not require the concurrence of Finance Department under the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

V. VENKATESWARA RAO  
ADDITIONAL CHIEF ELECTORAL OFFICER &  
JOINT SECRETARY TO GOVERNMENT

To  
The Deputy Pay & Accounts Officer, Sectt.Br, Hyd.(WE)

Copy to:-

M/s.Bharti Airtel Limited, Splendid Towers, Begum pet, Hyderabad.  
Sf/Sc

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE to G.O.Rt.No. 2079 , General Administration (Elections.C) Department,  
Dated:08.05.2013

Sl. No	Cellphone No.	Period	Cellphone allotted to	Monthly Charge s	Service Tax %	Discount/ Previous Balance	Bill Amount Rs.
1	8790678546	23.03.2012 to 22.04.2013	Addl.CEO & Jt.Secy to Govt	275.96	34.12	-	310.08
2	9849905707	23.03.2012 to 22.04.2013	Consultant	823.54	101.79		925.33
3	9949990968	23.03.2012 to 22.04.2013	P.S. to C.E.O.	373.7	46.19	-	419.89
4	9949990958	23.03.2012 to 22.04.2013	Godown Supervisor	364.08	45.01	-	409.09
5	9949990953	23.03.2012 to 22.04.2013	S.O. A Section	518.40	64.09	-	582.49
6	9949990957	23.03.2012 to 22.04.2013	S.O. C-Section	247.19	30.54	-	277.73
7	9949990954	23.03.2012 to 22.04.2013	S.O. F Section	161.29	19.95	-	181.24
8	9949990952	23.03.2012 to 22.04.2013	S.O. B Section	339.24	41.95	-	381.19
9	9949990956	23.03.2012 to 22.04.2013	S.O. E Section	180.8	22.35	-	203.15
10	9949990967	23.03.2012 to 22.04.2013	S.O. D Section	790.7	97.75	-	625@
11	9959558411	23.03.2012 to 22.04.2013	Project Manager	418.65	51.74	-	470.39
12	9849990986	23.03.2012 to 22.04.2013	Project Manager GIS	532.3	65.79	-	598.09
13	9959558412	23.03.2012 to 22.04.2013	Addl. P.S. to CEO	105	12.98	-	117.98
			<b>Total</b>				5501.65
<b>Rs. 5502/- (Rupees Five thousand five hundred and two only)</b>							

@ Total Rs.888.45/- the excess amount of Rs. 263.45-(888.45- 625) will be paid by the concerned officer in cash.

**Rs. 5502/- (Rupees Five thousand five hundred and two only)**

V. VENKATESWARA RAO  
 ADDITIONAL CHIEF ELECTORAL OFFICER &  
 JOINT SECRETARY TO GOVERNMENT

//FORWARDED:::BY ORDER//

SECTION OFFICER